

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of Officers towels, from Branch Manager, HACA, Hyderabad – Payment of Rs.39,528/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 206

Read the following:  
Dt.16-03-2013.

1.Govt.Lr.No.1204/OP.II-2/2013,dt.4.2.2013.

2.From M/s Br.Manager.,HACA, Hyd Bill No.6135 dt. 7.3.2013.

O r d e r :

Sanction is here by accorded for payment of Rs.39,528/- (Rupees Thirty Nine thousand Five hundred and twenty eight only) towards the cost of 72 Nos. of Officers towels purchased from Branch Manager, HACA, Hyderabad for official use Officers of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The social Welfare (Claims) Department shall draw a cheque for of Rs.39,528/- (Rupees Thirty Nine thousand Five hundred and twenty eight only) in favour of the Branch Manager, HACA, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. RAYMOND PETER  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The SW (Claims) Department  
The Dy.PAO, Sectt.Br.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

5.